

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20⁰⁵

(California Government Code section 12589)
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes: CF No. <u>CF-1273</u> CAR DONATION SERVICES, INC. Name of commercial fundraiser for charitable purposes 4971 PACHECO BLVD. Address of commercial fundraiser for charitable purposes MARTINEZ CA 94553 City, State, and ZIP code of commercial fundraiser for charitable purposes	Name and Address of Charitable Organization: CT No. <u>103715</u> F.E.I.N. <u>68-0390937</u> FRIENDS OF ANIMAL SERVICES Name of charity 415 W. 9TH STREET Address of charity ANTIOCH, CA 94509 City, State, and ZIP code of charity
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Figures from (check one): National Campaign ☐ California Campaign ☒
VEHICLE DONATIONS held (on) (from) JANUARY 1, 20⁰⁵, to DECEMBER 31, 20⁰⁵
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales	7,835.00	A.
B. Boat Sales		B.
C. Other sources: (Specify)		
a. _____		Ca.
b. _____		Cb.
c. _____		Cc.
d. _____		Cd.

D. TOTAL REVENUE

7,835.00 D.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes	430.00	A.
B. Salaries	0.	B.
C. Payroll taxes	0.	C.
D. Employee benefits	0.	D.
E. Towing	1,375.00	E.
F. Vehicle repairs	199.00	F.
G. Parts	73.62	G.
H. DMV Fees	0.	H.
I. Appraisals	0.	I.
J. Detailing	0.	J.
K. Advertising	89.	K.
L. Telephone	0.	L.
M. Other expenses: (Specify)		
a. Administration	2,965.69	Ma.
b. _____		Mb.
c. _____		Mc.
d. _____		Md.

N. TOTAL EXPENSES

5,133.31 N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20 05

(California Government Code section 12599)

(11 Cal. Code Regs. section 308)

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3. Distribution or net to charitable organization 2,701.69 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4.
5. Total amount charity realized from operation of vehicle donation program 2,701.69 5. ✓
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.